

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

§ Case No. 05-64155

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$22,400.00
(without deducting any secured claims)

Assets Exempt: N/A

Total Distribution to Claimants: \$2,085.91

Claims Discharged
Without Payment: N/A

Total Expenses of Administration: \$2,171.19

3) Total gross receipts of \$ 4,257.10 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$4,257.10 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,171.19	2,171.19	2,171.19
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	11.00	11.00	11.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	3,588,312.87	3,588,312.87	2,074.91
TOTAL DISBURSEMENTS	\$0.00	\$3,590,495.06	\$3,590,495.06	\$4,257.10

4) This case was originally filed under Chapter 7 on December 22, 2005.
The case was pending for 57 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/15/2010 By: /s/JOHN E. GIERUM
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
'96 Chevy truck (s)	1129-000	4,250.00
Interest Income	1270-000	7.10
TOTAL GROSS RECEIPTS		\$4,257.10

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		N/A				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Lois West, Popowcer Katten, Ltd.	3410-000	N/A	580.50	580.50	580.50
JOHN E. GIERUM	2200-000	N/A	2.91	2.91	2.91
JOHN E. GIERUM	2100-000	N/A	1,064.07	1,064.07	1,064.07
American Auction Associates, Inc.	3620-000	N/A	523.71	523.71	523.71
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	2,171.19	2,171.19	2,171.19

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1P	Illinois Department of Revenue	5800-000	N/A	11.00	11.00	11.00
TOTAL PRIORITY UNSECURED CLAIMS			0.00	11.00	11.00	11.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1U	Illinois Department of Revenue	7100-000	N/A	61.00	61.00	0.00
2	Multifab	7100-000	N/A	4,774.30	4,774.30	0.00

4	James Wilson	7100-000	N/A	2,000.00	2,000.00	0.00
5	SPX Dock Products Inc	7100-000	N/A	3,581,477.57	3,581,477.57	2,074.91
TOTAL GENERAL UNSECURED CLAIMS			0.00	3,588,312.87	3,588,312.87	2,074.91

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-64155

Trustee: (520171) JOHN E. GIERUM

Case Name: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

Filed (f) or Converted (c): 12/22/05 (f)

§341(a) Meeting Date: 03/16/06

Period Ending: 10/15/10

Claims Bar Date: 10/23/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Bank Account Harris bank (s)	0.00	0.00	DA	0.00	FA
2	Security deposit (s)	2,400.00	0.00	DA	0.00	FA
3	Accounts receivable (s)	20,000.00	0.00	DA	0.00	FA
4	Customer List (s)	0.00	0.00	DA	0.00	FA
5	'96 Chevy truck (s)	8,000.00	8,000.00		4,250.00	FA
6	Office equipment (s)	0.00	0.00	DA	0.00	FA
7	Inventory (s)	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		7.10	Unknown
8	Assets Totals (Excluding unknown values)	\$30,400.00	\$8,000.00		\$4,257.10	\$0.00

Major Activities Affecting Case Closing:

claims review and tax work in preparation of final report

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): December 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-64155

Case Name: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

Taxpayer ID #: **-***3971

Period Ending: 10/15/10

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****00-65 - Money Market Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/24/08	{5}	American Auction Associates, Inc.	SALE PROCEEDS	1129-000	4,250.00		4,250.00
03/28/08		To Account #*****0066	TRANSFER OF FUNDS	9999-000		523.71	3,726.29
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.10		3,726.39
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.51		3,726.90
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.46		3,727.36
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.47		3,727.83
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.47		3,728.30
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.44		3,728.74
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.48		3,729.22
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.40		3,729.62
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.29		3,729.91
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		3,730.17
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,730.32
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,730.46
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		3,730.62
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,730.77
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,730.91
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		3,731.07
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.22
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.37
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.52
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.67
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.82
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,731.97
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,732.11
02/12/10		To Account #*****0066	TRANSFER OF FUNDS	9999-000		2.91	3,729.20
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,729.34
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		3,729.50
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.09		3,729.59
04/20/10		Wire out to BNYM account 9200*****0065	Wire out to BNYM account 9200*****0065	9999-000	-3,729.59		0.00

ACCOUNT TOTALS	526.62	526.62	\$0.00
Less: Bank Transfers	-3,729.59	526.62	
Subtotal	4,256.21	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,256.21	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-64155

Trustee: JOHN E. GIERUM (520171)

Case Name: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****00-66 - Checking Account

Taxpayer ID #: **-***3971

Blanket Bond: \$69,308,000.00 (per case limit)

Period Ending: 10/15/10

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/28/08		From Account #*****0065	TRANSFER OF FUNDS	9999-000	523.71		523.71
03/28/08	101	American Auction Associates, Inc.	Auctioneer for Trustee fees and expenses	3620-000		523.71	0.00
02/12/10		From Account #*****0065	TRANSFER OF FUNDS	9999-000	2.91		2.91
02/12/10	102	John E. Gierum	Reimbursement for Ch. 7 Blanket Bond on ledger balance as of 2/1/10 for Case No. 05-64155	2200-000		2.91	0.00

ACCOUNT TOTALS	526.62	526.62	\$0.00
Less: Bank Transfers	526.62	0.00	
Subtotal	0.00	526.62	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$526.62	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-64155

Trustee: JOHN E. GIERUM (520171)

Case Name: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

Bank Name: The Bank of New York Mellon

Account: 9200-*****00-65 - Money Market Account

Taxpayer ID #: **-***3971

Blanket Bond: \$69,308,000.00 (per case limit)

Period Ending: 10/15/10

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****0065	Wire in from JPMorgan Chase Bank, N.A. account *****0065	9999-000	3,729.59		3,729.59
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.07		3,729.66
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		3,729.89
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.21		3,730.10
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.22		3,730.32
08/20/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.16		3,730.48
08/20/10		To Account #9200*****0066	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000		3,730.48	0.00

ACCOUNT TOTALS	3,730.48	3,730.48	\$0.00
Less: Bank Transfers	3,729.59	3,730.48	
Subtotal	0.89	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.89	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-64155

Trustee: JOHN E. GIERUM (520171)

Case Name: MOONEY MIDWEST INC & CORPORATION
INC, MOONEY DOOR

Bank Name: The Bank of New York Mellon

Account: 9200-*****00-66 - Checking Account

Taxpayer ID #: **-***3971

Blanket Bond: \$69,308,000.00 (per case limit)

Period Ending: 10/15/10

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/20/10		From Account #9200*****0065	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000	3,730.48		3,730.48
08/24/10	10103	JOHN E. GIERUM	First and Final Distribution	2100-000		1,064.07	2,666.41
08/24/10	10104	Lois West, Popowcer Katten, Ltd.		3410-000		580.50	2,085.91
08/24/10	10105	Illinois Department of Revenue	First and Final Distribution	5800-000		11.00	2,074.91
08/24/10	10106	SPX Dock Products Inc	First and Final Distribution	7100-000		2,074.91	0.00

ACCOUNT TOTALS	3,730.48	3,730.48	\$0.00
Less: Bank Transfers	3,730.48	0.00	
Subtotal	0.00	3,730.48	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$3,730.48	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****00-65	4,256.21	0.00	0.00
Checking # ***-*****00-66	0.00	526.62	0.00
MMA # 9200-*****00-65	0.89	0.00	0.00
Checking # 9200-*****00-66	0.00	3,730.48	0.00
	\$4,257.10	\$4,257.10	\$0.00